

1 BILL NO. R-74-02-23

2 RESOLUTION NO. R- 05-74

3 A RESOLUTION authorizing the temporary advancement
4 of funds from the Local Road & Street, Public
5 Lighting, Redevelopment Capital, Motor
6 Vehicle Highway, Park Trust, Sewer Relief, Park
7 Cumulative, St. Marys River Impounding, and
8 Parking Meters funds to the General Fund,
Park General, Fire Pension, Police Pension
Emergency Medical Service, and Cumulative
Capital funds for the period ending June 30, 1974

9 WHEREAS, it has become necessary to borrow money to enhance the
10 depleted funds of General Fund, Park General, Fire Pension, Police Pension,
Emergency Medical Service and Cumulative Capital of the City of Fort Wayne; and

11 WHEREAS, there is sufficient money on deposit to the credit of Local
12 Road & Street, Public Lighting, Redevelopment Capital, Motor Vehicle Highway,
13 Park Trust, Sewer Relief, Park Cumulative, St. Marys River Impounding, and
14 Parking Meters funds of the City of Fort Wayne which can be temporarily advanced
or transferred to said General Fund, Park General, Fire Pension, Police Pension,
Emergency Medical Service, and Cumulative Capital Fund.

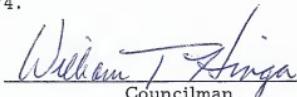
15 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
16 THE CITY OF FORT WAYNE, INDIANA:

17 1. That the Controller of the City of Fort Wayne be and hereby is
18 authorized and directed to transfer the following sums from said accounts:

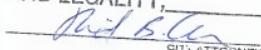
19 AMOUNT	20 FROM
\$500,000	Local Road & Street
500,000	Public Lighting
400,000	Redevelopment Capital
300,000	Motor Vehicle Highway
325,000	Park Trust
200,000	Sewer Relief
150,000	Park Cumulative
250,000	St. Marys Impounding River
100,000	Parking Meters

25 AMOUNT	26 TO ACCOUNT
2,225,000	General Fund
100,000 ⁽¹⁾	Fire Pension
100,000	Police Pension
150,000	Park General
50,000	Emergency Medical Service
100,000	Cumulative Capital

29 2. That said sums shall be returned and repaid to the Local Road &
30 Street, Public Lighting, Redevelopment Capital, Motor Vehicle Highway, Park
31 Trust, Sewer Relief, Park Cumulative, St. Marys River Impounding, Parking
Meters funds on or before June 30, 1974.

32 
33 Councilman

34 APPROVED AS TO FORM
35 AND LEGALITY,


36 Bill E. Clark
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

Charles W. Schlesman
CITY CLERK

Read the third time in full and on motion by _____, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

AYES	NAYS	ABSTAINED	ABSENT	to-wit:
BURNS	✓	—	—	
HINGA	✓	—	—	
KRAUS	✓	—	—	
MOSES	✓	—	—	
NUCKOLS	✓	—	—	
SCHMIDT, D.	✓	—	—	
SCHMIDT, V.	✓	—	—	
STIER	✓	—	—	
TALARICO	✓	—	—	

DATE: 2/26/74

Charles W. Schlesman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 9-25-74 on the 26th day of February, 1974.

ATTEST: (SEAL)

Samuel J. Talarico
PRESIDING OFFICER

Charles W. Schlesman
CITY CLERK

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of February, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Schlesman
CITY CLERK

Approved and signed by me this 26th day of February, 1974, at the hour of 10:00 o'clock A.M., E.S.T.

Paul F. Evans Jr.
MAYOR

R E Q U E S T F O R A C T I O N

TO: CITY ATTORNEY DAVID B. KELLER
or
ASSOCIATE CITY ATTORNEY _____ DAVID B. KELLER

FROM: (NAME, TITLE & DEPARTMENT) E. KAMNIKAR, CONTROLLER

Edward J. Kamnikar
CITY CONTROLLER

APPROVED BY _____
(Person authorized to forward legal work)

DATE: 2/21/74

SUBJECT: _____
(File subject designation)

* * * * *

File # Assigned by Records Librarian

Date: _____

* * * * *

ACTION REQUESTED: RESOLUTION AUTHORIZING TEMPORARY ADVANCEMENT OF FUNDS.

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(Continue on reverse side, if necessary)

CC: City Attorney David B. Keller
(If request originally sent to an Associate City Attorney)
Mayor Ivan A. Lebamoff
Department Head of Requesting Party

DIGEST SHEETTITLE OF ORDINANCE RESOLUTION AURHORIZING TEMPORARY ADVANCEMENT OF FUNDSDEPARTMENT REQUESTING ORDINANCE CONTROLLERSYNOPSIS OF ORDINANCE TEMPORARY LOANS TO PREVENT FUNDS FROM GOING IN "RED".

FROM:	LOCAL ROAD & STREET	\$500,000	TO:	GENERAL FUND	\$2,225,000
	PUBLIC LIGHTING	\$500,000		FIRE PENSION	\$100,000
	REDEVELOPMENT CAPITAL	\$400,000		POLICE PENSION	\$100,000
	MOTOR VEHICLE HIGHWAY	\$300,000		PARK GENERAL	\$150,000
	PARK TRUST	\$325,000		EMERGENCY MEDICAL SERVICE	\$50,000
	SEWER RELIEF	\$200,000		CUMULATIVE CAPITAL	\$100,000
	PARK CUMULATIVE	\$150,000			
	ST. MARYS IMPOUNDING RIVER	\$250,000			
	PARKING METERS	\$100,000			

EFFECT OF PASSAGE _____

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EFFECT OF NON-PASSAGE FUNDS TO OPERATE CITY WOULD BE INADEQUATE. ANY PAYMENTS FROM GENERAL FUND WOULD STOP.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$2,725,000

ASSIGNED TO COMMITTEE (J. N.) Finance